

## SCHEDULE OF DEDUCTION FROM ASSESSED VALUE POOL 5 PROPERTY IN ECONOMIC REVITALIZATION AREA

State Form 52498 (R / 2-06)
Prescribed by the Department of Local Government Finance

2006 PAY 2007

**FORM 103 - P5 / ERA** 

PRIVACY NOTICE: The records in this series are confidential according to I. C. 6-1.1-35-9.

Federal Identification number

## INSTRUCTIONS:

Name of taxpayer

**SECTION 1** 

- 1. In order to receive a deduction, this schedule must be submitted with Form 103-Long.
- 2. A separate schedule must be completed for each approved abatement ( Form SB-1/PP ).
- 3. Attach a copy of the applicable approved Form CF-1 to this schedule.

Full address (number and street, city, state, and ZIP code)

4. For any acquisitions since the last assessment date, attach a list of the new equipment that is included on this form.

**TAXPAYER INFORMATION** 

County			Township			DLGF Taxing District number		
Contact person			Title			Telephone number ( )		
SECTION 2 ECONOMIC REVITALIZATION AREA INFORMATION								
Name o	f body desi	gnating the Economic Revitalization	n Area	Resolution no		mber Ler	igth of abatement (Years)	
Date designation approved (month, day, year)  Date of				. , ,,,		Does resolution limit dollar amount of deduction?  ☐ YES – and limit is based on equipment ☐ NO		
							□ Cost or □ Assessed Value	
SECTION 3 SCHEDULE OF POOLED EQUIPMENT UNDER ABATEMENT								
The total cost of depreciable assets is to be reported on form 103-Long. This schedule includes <b>only</b> the new manufacturing, research and development, logistical distribution and/or information technology equipment that is deductible per the resolution and IC 6-1.1-12.1.  Election to report cost of Depreciable Assets by Federal tax year								
* If taxpayer elects to report cost on a federal tax year basis, assets acquired from the end of the prior federal tax year to March 1 are reported on the first line.								
POOL NUMBER 5:			TTV %	True Tax Value [per 103-P5 or per IC 6-	Abat	ement Deduction Claime		d Deduction Approved
	(Pursuant to IC 6-1.1-3-23)		110 /0	1.1-12.1-4.5 (f)] **	Year	Percent	Deduction Claimed	Deduction Approved
	from	to 3-1-06*	40%	\$	1	%	\$	\$
02		3-2-05 to 3-1-06	40%		1			
03		3-2-04 to 3-1-05	56%		2			
04	3-2-03 to 3-1-04		42%		3			
05			32%		4			
06	3-2-01 to 3-1-02		24%		5			
07		3-2-00 to 3-1-01	**40%		6			
08		3-2-99 to 3-1-00	**40%		7			
09		3-2-98 to 3-1-99	**40%		8			
10		3-2-97 to 3-1-98	**40%		9			
11	3-2-96 to 3-1-97		**40%	Φ.	10		•	
TOTAL POOL NUMBER 5				\$			\$	\$
SECTION 3 SPECIAL TOOLING UNDER ABATEMENT								
Round all figures to the nearest \$1. Report only abatable special tools, dies, jigs, etc. (50 IAC 4.3				True Tax Value [per 103-P5 or per IC 6-	Abatement		Deduction Claimed	Deduction Approved
, '			<u>, , , , , , , , , , , , , , , , , , , </u>	1.1-12.1-4.5 (f)] **	Year	Percent	•	•
	-	to 3-1-06*	30%	\$	1	%	\$	\$
True Tax Value of Acquisitions		3-2-05 to 3-1-06 3-2-04 to 3-1-05	3% 3%		2	1		
		3-2-04 to 3-1-05	3%		3			
		3-2-03 to 3-1-04	3%		4			
		3-2-02 to 3-1-03	3%		5			
		3-2-01 to 3-1-02	**30%		6			
		3-2-99 to 3-1-00	**30%		7			
	4	3-2-98 to 3-1-99	**30%		8			
	}	3-2-97 to 3-1-98	**30%		9			
		3-2-96 to 3-1-97	**30%		10			
TOTAL	SPECIA			\$			\$	\$
TOTAL POOL 5 AND SPECIAL TOOLING								
							AV \$	
AMOUNT OF DEDUCTION CLAIMED (Lesser of Limit on Abatement and Total of Pools)							\$	\$
☐ Check if taxpayer has also filed Form 103 and 103 – ERA with Property in Pools 1, 2, 3 or 4.								